

Receiving Report

Date: 16-04-18

Batch No: 134588

Supplier: KLV

Dart P/O: 31007

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 10 2016

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-1032-130	Rivnut	3/15/2016 Yes	FN	5,000.00 Each	\$0.11	\$550.00
2	AN3-4A	Bolt	3/15/2016 Yes	FN	300.00 Each	\$0.06	\$18.00
3	AN3-5A	Bolt	3/15/2016 Yes	FN	300.00 Each	\$0.07	\$21.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Page Number 2 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Buyer Chantal Lavoie

Vendor Phone

305-925-2600

Customer POID 10127-2607

Ship To Contact

Customer Tax # Net 30

Ship To Phone

Terms USD

Ship Via: FedEx Economy collect

Currency Destination-Collect

Ship Acct:

					Line Total:	
4	AN3C43A	Bolt	3/15/2016 FN Yes 3/15/2016	12.00 Each	\$3.83	\$45.96
5	AN3C4A	Bolt	3/15/2016 FN Yes 3/15/2016	200.00 Each	\$0.17	\$34.00
6	AN3C5A	Bolt	3/15/2016 FN Yes 3/15/2016	1,000.00 Each	\$0.20	\$200.00

Note:



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Page Number 3 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	AN3C6A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	100.00 ✓ Each	\$0.24	\$24.00 ✓
8	AN4-16A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	100.00 ✓ Each	\$0.20	\$20.00 ✓
9	AN44C7A ✓	Eyebolt	3/15/2016 Yes 3/15/2016	8.00 ✓ Each	\$10.75	\$86.00 ✓
10	AN45-13A ✓	EYE BOLT	3/15/2016 Yes 3/15/2016	10.00 ✓ Each	\$9.62	\$96.20 ✓

Note:



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PURCHASE ORDER

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Purchase Order Date 3/10/2016
PO Print Date 3/10/2016

Page Number 4 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

					Line Total:	
11	AN4C6A	Bolt	3/15/2016 FN Yes 3/15/2016	300.00 Each	\$0.50	\$150.00
12	AN507-1032R15	Screw	3/15/2016 Yes 3/15/2016	100.00 Each	\$0.22	\$22.00
13	AN525-10R6	Screw	3/15/2016 FN Yes 3/15/2016	400.00 Each	\$0.06	\$24.00

Note:



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PURCHASE ORDER

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Purchase Order Date 3/10/2016
PO Print Date 3/10/2016

Page Number 5 of 14

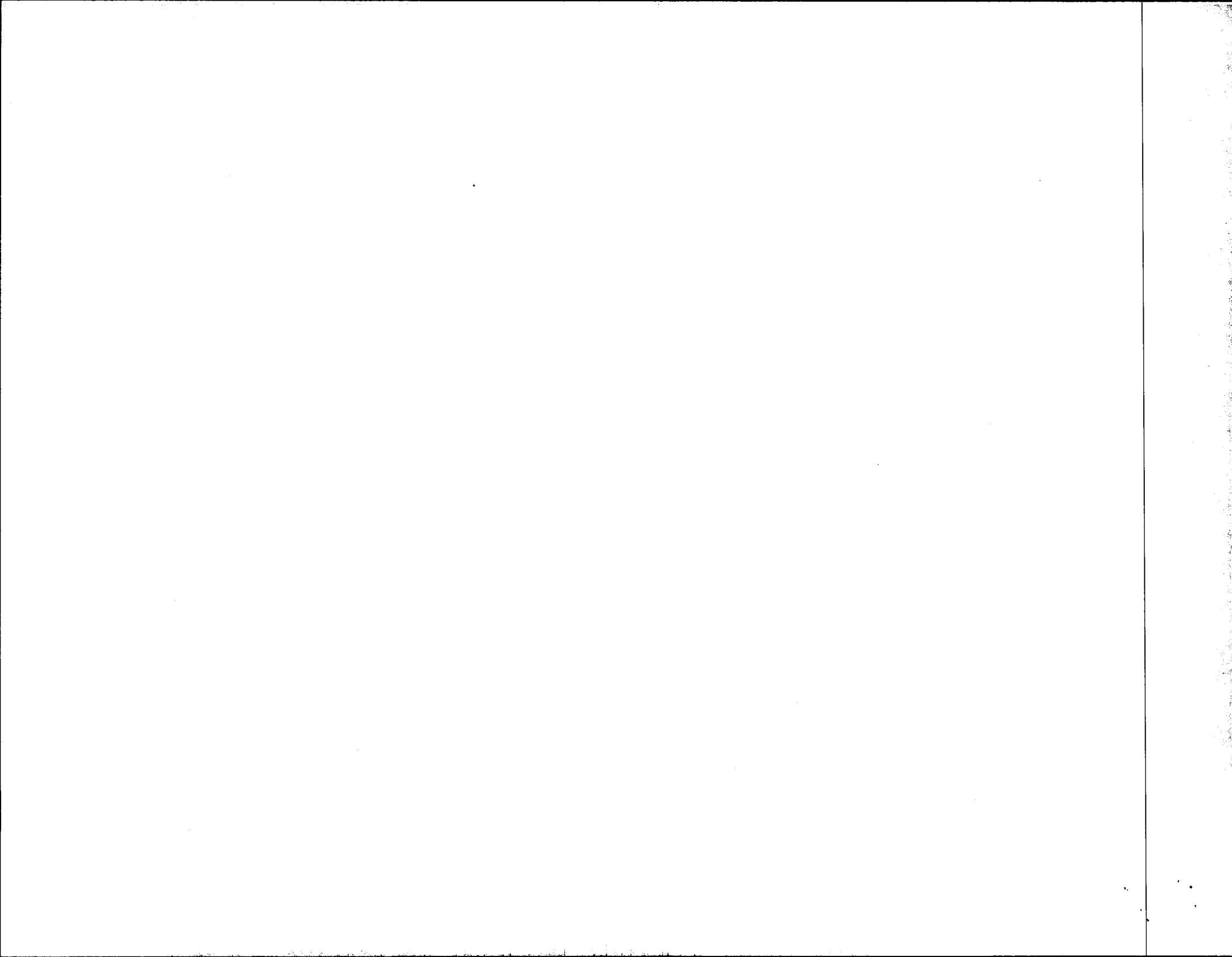
Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
14 ANS-36A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	80.00 Each
			\$0.87
			\$69.60 ✓
15 AN924-6D ✓	Nut	3/15/2016 FN Yes 3/15/2016	24.00 Each
			\$0.97
			\$23.28 ✓
16 M39029/63-368 ✓	CONTACTS, SOCKETS (P1000)	3/15/2016 Yes 3/15/2016	100.00 Each
			\$0.28
			\$28.00 ✓
			Line Total: \$23.28
			Line Total: \$28.00 ✓

Note:





Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 7 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency USD

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

20	MS20426AD4-6	Rivet	3/15/2016	FN Yes	1,929.00 Each	\$0.01	\$14.85
			3/15/2016				
		1 LBS					
21	MS20615-4M18	Rivet	3/15/2016	50.00 Each		\$0.48	\$24.00
			3/15/2016				
22	MS20615-4M20	Rivet	3/15/2016	100.00 Each		\$0.29	\$28.55
			3/15/2016				
23	MS21042L4	Locknut	3/15/2016	FN Yes	1,500.00 Each	\$0.16	\$240.00
			3/15/2016				

Note:



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Purchase Order Date 3/10/2016
PO Print Date 3/10/2016

Page Number 8 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

24 MS21042L6

Nut

3/15/2016 FN
Yes
3/15/2016

50.00
Each

Line Total:

\$240.00

\$0.49

\$24.50

24.50

25 MS21043-3

Nut

3/15/2016 FN
Yes
3/15/2016

400.00
Each

Line Total:

\$24.50

\$0.30

\$120.00

120.00

26 MS21043-4

Nut

3/15/2016 FN
Yes
3/15/2016

300.00
Each

Line Total:

\$120.00

\$0.42

\$126.00

126.00

Note:



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 9 of 14

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via:	Currency	USD
Ship Acct:	FOB	Destination-Collect
27 MS21043-5	Nut	3/15/2016
		Yes
		3/15/2016
		100.00
		Each
		\$0.70
		\$70.00
28 MS21075LS	Nut Plate	3/15/2016
		Yes
		3/15/2016
		100.00
		Each
		\$1.45
		\$145.00
29 MS21076-3	Anchor Nut	3/15/2016
		FN
		Yes
		3/15/2016
		50.00
		Each
		\$1.89
		\$94.50
30 MS21920-24	Clamp	3/15/2016
		FN
		Yes
		3/15/2016
		25.00
		Each
		\$10.49
		\$262.25

Note:



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PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016
PO Print Date 3/10/2016

Page Number 10 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	
31	MS21920-25	Clamp	3/31/2016	FN Yes 3/31/2016	100.00 Each	\$19.00	\$1,900.00
						<i>Rec'd 2/28 SOP 16-04-18</i>	
32	MS21920-26	Clamp	3/15/2016	FN Yes 3/15/2016	16.00 Each	\$9.27	\$148.32
34	MS24694-S50	Screw	3/15/2016	FN Yes 3/15/2016	400.00 Each	\$0.05	\$20.00
						<i>SOP 16-03-15</i>	
						<i>Line Total:</i>	<i>\$20.00</i>

Note:



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Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID: PO31664

Purchase Order Date: 3/10/2016
PO Print Date: 3/10/2016

Page Number: 12 of 14

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

39 MS51859-6

WASHER

3/15/2016 FN

Yes

3/15/2016

80.00
Each

Line Total:

\$25.40

\$0.25

\$20.00

40 NAS1149D0316J

Washer

3/15/2016 FN

Yes

3/15/2016

2,000.00
Each

Line Total:

\$20.00

\$0.01

\$20.00

41 NAS1149D0332J

Washer

3/15/2016 FN

Yes

3/15/2016

1,000.00
Each

Line Total:

\$20.00

\$0.02

\$20.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31664

Purchase Order Date 3/10/2016
PO Print Date 3/10/2016

Page Number 13 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

42 NAS1149F0432P ✓ WASHER 3/15/2016 FN Yes 1,000.00 Each \$0.02 \$20.00 ✓
3/15/2016

43 NAS1330C3KB116 ✓ Rivnut 3/15/2016 FN Yes 30.00 Each \$1.07 \$32.10 ✓
3/15/2016

44 NAS1515H8 ✓ Washer 3/15/2016 FN Yes 100.00 Each \$0.26 \$26.00 ✓
3/15/2016

45 NAS1611-005 ✓ O-RING 3/15/2016 FN Yes 200.00 Each \$0.36 \$72.00 ✓
3/15/2016

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4HK18

PAGE 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31664		04/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	21	MS21920-25 TARIFF: 7318.15.2091 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016C21057 LOT#: 186800 LOT QTY: 21 Country of Origin USA		19.000	EA	0	21	399.00
		<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 672316689081</p> <p>INVOICE# FREIGHT: A4CFTA81517</p> <p>ORDER#: A614S1</p> <p>CONSOLIDATE#.: 1E6V0P</p>						
pen	A614S1	SHIPPED ON 04/11/16					<p>SUBTOTAL : 399.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 399.00USD U. S. CURRENCY</p>	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E6V0P

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		04/11/2016	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pen	1	INVOICE# CUST P/O FED. TAX# 47-163-9172 J4HK18 PO31664 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 04/11/2016						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
 J4HK18

PAGE 1 OF 1

SOLD TO:
 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	21	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2016C21057 LOT# : 186800 LOT QTY: 21		19.000	EA	0	21	399.00
<p><i>SP16-04-18</i></p> <p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 672316689081 FREIGHT ACCT# 15179324-0</p>								
<p><i>SP16-04-18</i></p> <p>1pen A614S1 SHIPPED ON 04/11/16 form #16007.000303 **CONSOLIDATION# 1E6V0P</p> <p>SUBTOTAL : 399.00 HANDING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 399.00USD U.S. CURRENCY</p>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31664

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR	DTE	EXP	DATE
31	21	EA	MS21920-25		186800	VOSS INDUSTRIES INC					14242


04/11/16
Jason Lewis
Senior Director, Global Quality

AS9100 AND ISO 9001 ACCREDITED

VOSS™2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887PACKING SLIP AND
CERTIFICATION OF COMPLIANCEDATE: Mar 15, 2016
PACKING SLIP NO: 446811
JOB NUMBER: 186800Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	0027115	3/15/16	RPS	VOSS PLT

Our Order No.	Order Date	Sales Rep	Terms
186800	1/21/16	R4	NET 30 DAYS

Qty.	Qty.	Part / Description	UM
Ordered	Shipped	MS21920-25 BAND CLAMP	REV-D EA
100	100	Voss Internal #: 0470577 MS21920-25 REV D	
1	1	ITEM #1 CHEMICAL PHYSICAL REPORT FEDEX GROUND ACCT #0331-0149-0	EA

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schleckman
Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.